

BILL NO. R-72-03-07

RESOLUTION NO. R- 15-72

RESOLUTION authorizing transfer of funds within the 1972 Budget of the City Controller.

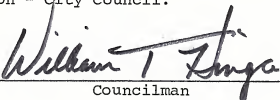
WHEREAS, the \$10,000 appropriated in the name of Convention Bureau was established for Three Rivers Festival expenditures; and

WHEREAS, the term Convention Bureau is misleading--not identifying the proper classification for this expenditure, and should be classified as "Public Relations."

NOW THEREFORE, BE IT RESOLVED BY THE COMMOUN COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. The City Controller is hereby authorized to transfer the sum of \$10,000 from the 1972 Budget Account No. 2-2-261 Convention Bureau to Account No. 2-2-213H Travel Expense (City Council).

2. Said account (2-2-213H) shall be termed Travel Expense and Public Relation - City Council.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by Hinga seconded by Kraus and duly adopted, placed on its passage. Passed (LOST) by the following vote:

| AYES <u>9</u>        | NAYS <u>0</u> | ABSTAINED _____ | ABSENT _____ to-wit: |
|----------------------|---------------|-----------------|----------------------|
| Burns <u>✓</u>       | _____         | _____           | _____                |
| Hinga <u>✓</u>       | _____         | _____           | _____                |
| Kraus <u>✓</u>       | _____         | _____           | _____                |
| Nuckols <u>✓</u>     | _____         | _____           | _____                |
| Moses <u>✓</u>       | _____         | _____           | _____                |
| Schmidt, D. <u>✓</u> | _____         | _____           | _____                |
| Schmidt, V. <u>✓</u> | _____         | _____           | _____                |
| Stier <u>✓</u>       | _____         | _____           | _____                |
| Talarico <u>✓</u>    | _____         | _____           | _____                |

Date March 14, 1972 Charles W. Talarico  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as ~~an~~ Ordinance (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-15-72 on the 14th day of March, 19 72.

Charles W. Talarico (SEAL) John S. Nuckols  
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of \_\_\_\_\_, 19 72 at the hour of 10:30 o'clock A. M., E.S.T.

Charles W. Talarico  
CITY CLERK

Approved and signed by me this 15th day of March, 197 2 at the hour of 4:04 o'clock p. m., E.S.T.

Joan A. Belamoff  
MAYOR

STATE OF INDIANA     )  
                              )  
COUNTY OF ALLEN     ) SS:  
                              )  
CITY OF FORT WAYNE   )

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne, Indiana, hereby certify that I am the Clerk of the Common Council of the city of Fort Wayne, Indiana; and that the foregoing copies of excerpts from the minutes of the regular meeting of the Common Council of the City of Fort Wayne, Indiana, held March 14, 1972 , are true and correct excerpts and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne, Indiana, this 15th day of March, 1972.



Charles W. Westerman  
Clerk of the Common Council of the  
City of Fort Wayne, Indiana

# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

|       | Amount Requested | Amount Appropriated |
|-------|------------------|---------------------|
| _____ | \$ _____         | \$ _____            |

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## RESOLUTION NO. R-15-72

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WHEREAS, the \$10,000 appropriated in the name of Convention Bureau was established for Three Rivers Festival expenditures; and

WHEREAS, the term Convention Bureau is misleading---not identifying the proper classification for this expenditure, and should be classified as "Public Relations."

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. The City Controller is hereby authorized to transfer the sum of \$10,000 from the Budget Account No. 2-2-261 Convention Bureau to Account No. 2-2-213H Travel Expense (City Council).

2. Said account (2-2-213H) shall be termed Travel Expense and Public Relation - City Council.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

|       | Amount Requested | Amount Reduced |
|-------|------------------|----------------|
| _____ | \$ _____         | \$ _____       |

Adopted this 14th day of March, 1972.

AYES

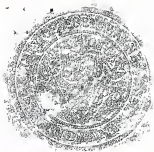
NAYS

|                        |       |       |
|------------------------|-------|-------|
| Paul "Mike" Burns      | _____ | None  |
| William T. Hinga       | _____ | _____ |
| Eugene Kraus, Jr.      | _____ | _____ |
| John Nuckols           | _____ | _____ |
| Winfield C. Moses, Jr. | _____ | _____ |
| Donald Schmidt         | _____ | _____ |
| James Stier            | _____ | _____ |
| Samuel Talarico        | _____ | _____ |
| Vivian Schmidt         | _____ | _____ |

ATTEST:

*Charles W. Winterman*  
City Clerk

Issued 9-21-64  
State Bd. of Tax Commissioners



# City of Fort Wayne

EDWARD G. KAMNIKAR  
City Controller

February 25, 1972

David B. Keller  
City Attorney

Dear Dave:

We need Council approval--resolution, for the transfer of Convention Bureau appropriation to City Council Travel. Without getting into the legal problems of the way past (payments) Three Rivers Festivals were financed (of which you are aware), the wording presented on the enclosed form may be sufficient justification for the transfer. Please call me if you have any questions. I don't know about you, but I have a question or two.

Sincerely yours,

Edward G. Kamnikar  
City Controller

EK:bjs



Date February 25, 1972

TO THE CITY CONTROLLER:

The Department of Finance - Controller  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 10,000 from

Account No. 2-2-261 Title Convention Bureau to

Account No. 2-2-213H Title Travel Expense Council (City) .

Reason for Transfer \_\_\_\_\_

The \$10,000 appropriated in the name of Convention Bureau was

established for Three Rivers Festival expenditures. The term

Convention Bureau is misleading--not identifying the proper

classification for this expenditure, and should be classified as

"Public Relations." The Account (2-2-213H) should be termed

Travel Expense and Public Relation - City Council by the new ordinance.

Ed Kammbar

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.